

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000220

03/13/2008

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
Attn: NONE SPECIFIED
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,151,287.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT:

Contractor

☒ is not☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

LIST OF CHANGES:

This modification is issued to add incremental funding in the amount of \$1,151,287.00.

Obligated Amount for this Modification: \$1,151,287.00

New Total Obligated Amount for this Award: \$178,193,443.29

NEW ACCOUNTING CODE ADDED:

Account code:

0000512000/6100.2540/51/FC000000/534173.02.04.01.F450/.01/000/2540/51/ESAX22007R/SCMD/1/2

Cost Center 0000512000

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NAS5-01080/000220	2	8

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,000.00 Percent: .17191 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/2/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .19101 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/2/4 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$318,000.00 Percent: .86772 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/2/5 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01637 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000220PAGE OF
3 8NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 788/.01/000/2540/51/ESAX22008R/SCMD/3/6 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$101,150.00 Percent: .27601 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 788/.01/000/2540/51/ESAX22008R/SCMD/3/7 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$85,500.00 Percent: .2333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 788/.01/000/2540/51/ESAX22008R/SCMD/3/8 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .02456 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.07.04/000/ 2540/51/ESAX22007D/269A/4/9 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NASS-01080/000220PAGE OF
4 8NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$2,680.00 Percent: .00731 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.01.01.04/0 00/2540/51/ESAX22008D/444I/5/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$334.00 Percent: .00091 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2540/51/FC000000/292487.09.04.02.0 3/000/2540/51/ESAX22008D/CMO/6/11 Cost Center 0000518030 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .19101 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 787/.01/000/2540/51/ESAX22008R/SCMD/7/12 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .04093 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000220

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 450/.01/000/2540/51/ESAX22007R/SCMD/1/13 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .01364 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 450/.01/000/2540/51/ESAX22007R/SCMD/1/14 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .13643 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.H 000/.01/000/2540/51/ESAX22008R/SCMD/8/15 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$216,097.00 Percent: .58966 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.H 000/.01/000/2540/51/ESAX22008R/SCMD/8/16 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,854.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000220

PAGE 6 OF 8

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .0187 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.H 000/.01/000/2540/51/ESAX22008R/SCMD/8/17 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,936.00 Percent: .07623 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 738/.01/000/2540/51/ESAX22008R/SCMD/9/18 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .0573 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000516146/6100.2520/51/FC000000/365382.04.23.06/0 00/2520/51/ESAX22007D/352A/1/2 Cost Center 0000516146 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .33191 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000516146/6100.2550/51/FC000000/509496.02.04.01.8 3/000/2550/51/ESAX22007D/728A/1/2 Cost Center 0000516146 Continued ...				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAS5-01080/000220

PAGE 7 OF 8

 NAME OF OFFEROR OR CONTRACTOR
 CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
022	GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .61942 Subject To Funding: Payment Address: Funding \$28,736 for TK 12-02-2008 for new admin assistant (\$27,238 cost and \$1,498 fee) to cover estimated cost thru 8/31/08. POC: Jay Savage, x7-1276 IT1-08-001 - NAS5-01080, TK 12-02-2008 Obligated Amount: \$28,736.00 Requisition No: 4200239189 Accounting Info: 0000517080/6100.2513/51/FC000000/869933.01.04.13.0 7.0/3/000/2510/51/EXCX22008D/CMO/1/2 Cost Center: 0000517080 GI Account: 6100.2513 Order: FC000000 WBS Element1: 869933.01.04.13.07.0 WBS Element2: 3 Item Number: 000 Commitment Item: 2510 Funds Center: 51 Fund: EXCX22008D Functional Area: CMO Funded: \$28,736.00				28,736.00

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$108,265,483.32	\$1,011,897.00	\$109,277,380.32
Target Fee (5.5%)	\$5,964,278.32	\$55,654.00	\$6,019,932.32
Total Funds Obligated	\$114,229,761.64	\$1,067,551.00	\$115,297,312.64
IDIQ			
	FROM	BY	TO
Target Cost	\$59,531,021.24	\$79,371.00	\$59,610,392.24
Target Fee (5.5%)	\$3,281,372.81	\$4,365.00	\$3,285,737.81
Total Funds Obligated	\$62,812,394.65	\$83,736.00	\$62,896,130.65
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$167,796,504.56	\$1,091,268.00	\$168,887,772.56
Target Fee (5.5%)	\$9,245,651.14	\$60,019.00	\$9,305,670.14
TOTAL OBLIGATED	\$177,042,156.29	\$1,151,287.00	\$178,193,443.29

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000221		3. EFFECTIVE DATE 04/01/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes--Cost Reimbursable (AUG 87) Alt II (APR 84)

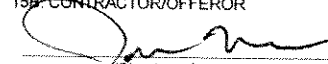

E. IMPORTANT: Contractor ☐ is not. ☒ Is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- This modification is authorized by Procurement Request number 4200239265.
- The purpose of this modification is to incorporate Navy revisions in SOW 14 and a Navy deletion in SOW 15 effective April 1, 2008. Both SOWs are replaced in their entirety as Attachments A and B. These changes result in an increase to target cost and target fee. Therefore, Clause B.7, Award Term, Attachment C, is replaced in its entirety.
- This modification also updates J-3, Government property in its entirety at no change to target cost or target fee of the contract. Replacement pages are attachment D to this modification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James N. West, Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray A. Stevens	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/27/08	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/28/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000221

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. As a result of this modification, the total estimated cost and fee of the contract through Award Term 6 if earned is increased by \$250,676.23 from \$263,918,350.00 to \$264,169,026.00 (rounded). The total estimated contract amount through the earned Award Term 5 is now \$247,147,692.00.</p> <p>5. The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposals for adjustment; proposals dated, February 11, 2008, SN-470 for SOW 15 and February 14, 2008, SN-471 for SOW 14 and revised SOW 15 proposal, February 21, 2008, SN470 and revised SOW 14 proposal, February 21, 2008, SN 471 and as a result of negotiations finalized on March 21, 2008.</p> <p>6. No other changes to the subject contract are made by issuance of this modification.</p> <p>Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US</p>				

B.7 AWARD TERM

	AT 1	AT 2	AT 3	AT 4
BASLINE TARGET COSTS				
TARGET Incentive FEE				
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO (Contractor) (Government)				
OVERRUN SHARE RATIO (Contractor) (Government)				
AWARD FEE				
IDIQ MINIMUM (Award through AT 6)			\$1,000,000.00	
IDIQ MAXIMUM (Award through AT 6)			\$106,000,000.00	

	AT 5	AT 6		
BASLINE TARGET COSTS				
TARGET Incentive FEE				
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO (Contractor) (Government)				
OVERRUN SHARE RATIO (Contractor) (Government)				
AWARD FEE				
IDIQ MINIMUM (Award through AT 6)			\$1,000,000.00	
IDIQ MAXIMUM (Award through AT 6)			\$106,000,000.00	

Modification 221
Mar-08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

000222

03/31/2008

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (if other than item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Decrease:

-\$151,888.84

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT:

Contractor

☒ is not.☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Deobligated Amount for this Modification: -\$151,888.84

See attached Deobligation Request for PLI and ALI Numbers.

P. R. Number

Amount

Converted Line Item

(\$65.00)

4200213026

(\$4,000.00)

4200238202

(\$88,000.00)

4200223644

(\$59,823.84)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Bernard J. Pagliaro

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-6070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$109,277,380.32	(\$143,970.00)	\$109,133,410.32
Target Fee (5.5%)	\$6,019,932.32	(\$7,918.84)	\$6,012,013.48
Total Funds Obligated	\$115,297,312.64	(\$151,888.84)	\$115,145,423.80
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$59,610,392.24	\$0.00	\$59,610,392.24
Target Fee (5.5%)	\$3,285,737.81	\$0.00	\$3,285,737.81
Total Funds Obligated	\$62,896,130.05	\$0.00	\$62,896,130.05
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$168,887,772.56	(\$143,970.00)	\$168,743,802.56
Target Fee (5.5%)	\$9,305,670.13	(\$7,918.84)	\$9,297,751.29
TOTAL OBLIGATED	\$178,193,442.69	(\$151,888.84)	\$178,041,553.85

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000223		04/16/2008		See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE GSFC		CODE WFF	
NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)			
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				NASS-01080	
				10B. DATED (SEE ITEM 11)	
				07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$726,741.53
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

This modification is issued to add incremental funding in the amount of \$726,741.53.

The incrementally funded through date has been changed to 9/5/2008.

Obligated Amount for this Modification: \$726,741.53


New Total Obligated Amount for this Award: \$178,768,295.98

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Lisa B. Hall	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			4/17/08
		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000223PAGE OF
2 10NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>0000512000/6100.2540/51/FC000000/534173.02.04.01.F 450/.01/000/2540/51/ESAX22007R/SCMD/4/5 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .05533 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 738/.01/000/2540/51/ESAX22008R/SCMD/5/6 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .04426 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/1/2 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .01107 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/1/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .01549 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000223PAGE OF
3 10NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22008R/SCMD/2/4 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,773.25 Percent: .00614 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.G 525/.01/000/2540/51/ESAX22008R/SCMD/3/5 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$104.00 Percent: .00023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.07.04/000/ 2540/51/ESAX22008D/444I/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .07746 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.H 098/.01/000/2540/51/ESAX22008R/SCMD/2/3 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000223PAGE OF
4 10NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000518400 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$94,876.50 Percent: .20998 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC0000000/534173.02.04.01.H 021/.01/000/2540/51/ESAX22008R/SCMD/3/4 Cost Center 0000512000 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$15,000.00 Percent: .0332 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC0000000/534173.02.04.01.H 064/.01/000/2540/51/ESAX22008R/SCMD/4/5 Cost Center 0000518400 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$3,000.00 Percent: .00664 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518000/6100.2540/51/FC0000000/962880.01.09/000/ 2540/51/ESAX22008D/6460/5/6 Cost Center 0000518000 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$70,000.00 Percent: .15492 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000223

PAGE 5 OF 10

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 738/.01/000/2540/51/ESAX22008R/SCMD/6/7 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,000.00 Percent: .06418 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/599489.02.07.04.1 0.0/5/000/2540/51/ESAX22007D/469A/7/8 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,551.78 Percent: .01229 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/510505.05.04.07.0 8/000/2540/51/ESAX22008D/863A/8/9 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79,000.00 Percent: .17484 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000511300/6100.2540/51/FC000000/292487.04.04.01.0 2/000/2540/51/ESAX22008D/CMO/1/2 Cost Center 0000511300 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000023

PAGE 6 OF 10

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$127,380.00 Percent: .28191 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518000/6100.2540/51/FC000000/769134.03.01.01.0 9/000/2540/51/ESAX22008D/728A/2/3 Cost Center 0000518000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,700.00 Percent: .01483 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.G 470/.01/000/2540/51/ESAX22008R/SCMD/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,651.00 Percent: .06562 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/599489.02.07.04.1 0.0/5/000/2540/51/ESAX22008D/469A/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .02656 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.H 064/.01/000/2540/51/ESAX22008R/SCMD/3/4 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .0332 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 552/.02/000/2520/51/ESAX22008R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$115.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 550/.02/000/2520/51/ESAX22008R/SCMD/2/3 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$388.00 Percent: .00177 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 0000517080/6100.2520/51/FC000000/869933.01.04.13.0 7.0/3/000/2520/51/ESAX22008D/CMO/1/2 Cost Center 0000517080 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$28,000.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .12804 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000511140/6100.2520/51/FC000000/067903.01.04/000/ 2520/51/EXCX22008D/962A/1/2 Cost Center 0000511140 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .08231 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 552/.02/000/2520/51/ESAX22008R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$315.00 Percent: .00144 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 550/.02/000/2520/51/ESAX22008R/SCMD/2/3 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$187.00 Percent: .00086 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2520/51/FC000000/869933.01.04.13.0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAS5-01080/000223

PAGE 9 OF 10

NAME OF OFFEROR OR CONTRACTOR
 CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
/	7.0/3/000/2520/51/EXCX22008D/CMO/1/2 Cost Center 0000517080 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$97,700.00 Percent: .44676 Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$109,133,410.32	\$0.00	\$109,133,410.32
Target Fee (5.5%)	\$6,012,013.48	\$0.00	\$6,012,013.48
Total Funds Obligated	\$115,145,423.80	\$0.00	\$115,145,423.80
IDIQ			
	FROM	BY	TO
Target Cost	\$59,610,392.24	\$688,855.00	\$60,299,247.24
Target Fee (5.5%)	\$3,285,737.81	\$37,886.53	\$3,323,624.34
Total Funds Obligated	\$62,896,130.05	\$726,741.53	\$63,622,871.58
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$168,743,802.56	\$688,855.00	\$169,432,657.56
Target Fee (5.5%)	\$9,297,751.29	\$37,886.53	\$9,335,637.82
TOTAL OBLIGATED	\$178,041,553.85	\$726,741.53	\$178,768,295.38

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID NO.

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000224

05/14/2008

6. ISSUED BY

CODE GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Unilateral, FAR 52.222-41 Service Contract Act

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate the attached wage determinations for the following collective bargaining agreements (CBA)s negotiated by Cube dba VT Griffin and its subcontractor, EG&G.

Wage Determination No. CBA-2008-2062, dated 5/8/2008 for Emergency Services (Fire Fighters), effective 3/1/2008-2/29/2012

Wage Determination No. CBA-2008-2063, dated 5/8/2008, for Logistics, effective 4/1/2008-3/31/2012

Wage Determination No. CBA-2008-2064, dated 5/8/2008, for Custodial, effective Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE OF DOCUMENT BEING CONTINUED
NAS5-01080/000224

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3/1/2008-02/29/2012 Wage Determination No. CBA-2008-2065, dated 5/8/2008, for Security, effective 11/1/2007-10/31/2011 Wage Determination No. CBA-2008-2066, dated 5/8/2008, for O&M, effective 1/1/2008-12/31/2011 This change is at no cost to either party. LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000225		3. EFFECTIVE DATE 05/20/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
CODE GSFC		CODE WFF			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 13) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$165,341.26
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


LIST OF CHANGES:

Deobligated Amount for this Modification: -\$165,341.26
See attached Deobligation Request for PLI and ALI Numbers.

P.R. Number Amount

Converted Line Item	(\$21,984.57)
4200223644	(\$2,052.98)
4200238689	(\$116,303.72)
4200242311	(\$24,999.99)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lisa B. Hall	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/29/08

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$109,133,410.32	(\$134,275.00)	\$108,999,135.32
Target Fee (5.5%)	\$6,012,013.48	(\$7,385.48)	\$6,004,628.00
Total Funds Obligated	\$115,145,423.80	(\$141,660.48)	\$115,003,763.32
IDIQ			
	FROM	BY	TO
Target Cost	\$60,299,247.24	(\$20,838.00)	\$60,278,409.24
Target Fee (5.5%)	\$3,323,624.34	(\$1,146.53)	\$3,332,477.81
Total Funds Obligated	\$63,622,871.58	(\$21,984.53)	\$63,600,887.05
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$169,432,657.56	(\$155,113.00)	\$169,277,544.56
Target Fee (5.5%)	\$9,335,637.82	(\$8,532.01)	\$9,327,105.81
TOTAL OBLIGATED	\$178,768,295.38	(\$163,645.01)	\$178,604,650.37

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000226		3. EFFECTIVE DATE 06/03/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (If other than item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 13) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Decrease: -\$150,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
LIST OF CHANGES:

1. The purpose of this Modification is to first correct Modification Number 225 in Block 14 to read as follows:

Deobligated Amount for this Modification: \$163,645.01

P. R. Number	Amount
Converted	(\$21,984.57)
4200223644	(\$2,052.98)
Continued ...	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Lisa B. Hall		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lisa B. Hall	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 6/4/08	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000226

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4200238689 (\$114,607.47) 4200242311 (\$24,999.99) This error occurred when the CMM Technical Representative was trying to correct problems with the merging of CMM and SAP. During this deobligation, \$1,696.25 was unavailable for deobligation which changed the deobligation total from \$165,341.26 as stated in Block 14, Mod 225 to \$163,645.01 as reflected in Modification 226 and also was reflected in the table on Mod 225, page 2. 2. This Modification is also to deobligate funds in the amount of (\$150,000.00) from P.R. 4200220954. 3. This Modification also Increases the Spreadsheet by \$.60 to correspond with the Total Obligated Amount listed in SAP. 4. The New Total Obligated Amount is: \$178,454,650.97				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$108,999,135.92	(\$142,180.00)	\$108,856,955.92
Target Fee (5.5%)	\$6,004,628.00	(\$7,820.00)	\$5,996,808.00
Total Funds Obligated	\$115,003,763.92	(\$150,000.00)	\$114,853,763.92
IDIQ			
	FROM	BY	TO
Target Cost	\$60,278,409.24	\$0.00	\$60,278,409.24
Target Fee (5.5%)	\$3,332,477.81	\$0.00	\$3,332,477.81
Total Funds Obligated	\$63,600,887.05	\$0.00	\$63,600,887.05
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$169,277,545.16	(\$142,180.00)	\$169,135,365.16
Target Fee (5.5%)	\$9,327,105.81	(\$7,820.00)	\$9,319,285.81
TOTAL OBLIGATED	\$178,604,650.97	(\$150,000.00)	\$178,454,650.97

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 12

2. AMENDMENT/MODIFICATION NO.

000227

3. EFFECTIVE DATE

06/17/2008

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (if other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$4,146,141.99

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

This modification is issued to add incremental funding in the amount of \$4,146,141.99.

The incrementally funded through date has been changed to 10/31/2008.

Obligated Amount for this Modification: \$4,146,141.99

New Total Obligated Amount for this Award: \$182,600,792.96

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-6070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000227PAGE OF
2 12NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 0000511300/6100.2540/51/FC000000/096516.01.06/000/ 2540/51/ESAX22008D/051D/1/2 Cost Center 0000511300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .42829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 1/000/2540/51/ESAX22008D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .06857 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 3/000/2540/51/ESAX22008D/CMO/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$455,000.00 Percent: 1.00645 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/ESAX22008D/CMO/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000227PAGE OF
3 12NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$40,000.00 Percent: .08848 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 8/000/2540/51/ESAX22008D/CMO/4/5 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,600.00 Percent: .03229 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 7/000/2540/51/ESAX22008D/CMO/5/6 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .15484 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 7/000/2540/51/ESAX22008D/CMO/6/7 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$255,000.00 Percent: .56405 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF [REDACTED] DOCUMENT BEING CONTINUED
NAS5-01080/000227

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>0000512280/6100.2540/51/FC0000000/51-104-12-01/000/ 2540/51-104-12/SFCX02004D/UA/7/8 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02212 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC0000000/534173.02.04.01.E 767/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .01106 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2540/51/FC0000000/292487.09.04.02.0 2.0/2/000/2540/51/ESAX22008D/CMO/3/4 Cost Center 0000518030 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .01106 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2540/51/FC0000000/292487.09.04.02.0 2.0/1/000/2540/51/ESAX22008D/CMO/4/5 Cost Center 0000518030 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$745,590.00 Percent: 1.64923 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000227PAGE OF
5 12NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000514530/6100.2540/51/FC000000/915567.07.01.03/0 00/2540/51/ESAX22008D/444I/5/6 Cost Center 0000514530 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02212 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.07.04/000/ 2540/51/ESAX22008D/444I/1/7 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .08848 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.07.04/000/ 2540/51/ESAX22008D/444I/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02212 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.3200/51/FC000000/697925.04.01.19/0 00/3200/51/ESAX22008D/361A/1/160 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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6 12NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000512280 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$1,069,000.00 Percent: 2.3646 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.3200/51/FC000000/697925.04.01.19/0 00/3200/51/ESAX32008D/361A/2/161 Cost Center 0000512280 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$271,000.00 Percent: .59945 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 738/.01/000/2540/51/ESAX22008R/SCMD/1/2 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01327 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.10/0 00/2540/51/ESAX32007D/361A/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$99,298.00 Percent: .21965 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000227

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2540/51/FC000000/299147.01.04.20/00/2540/51/EXCX22008D/CMO/3/4 Cost Center 0000512400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,043.00 Percent: .03327 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2540/51/FC000000/014368.02.04/000/2540/51/ESAX22008D/CMO/4/5 Cost Center 0000512400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .17696 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000516142/6100.2540/51/FC000000/281945.02.25.01.04/000/2540/51/ESAX22008D/728A/5/6 Cost Center 0000516142 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,321.00 Percent: .00292 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G788/.01/000/2540/51/ESAX22008R/SCMD/6/7 Cost Center 0000512000 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000227PAGE OF
8 12NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$121,616.00 Percent: .26901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 788/.01/000/2540/51/ESAX22008R/SCMD/6/8 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$95,313.00 Percent: .21083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.H 098/.01/000/2540/51/ESAX22008R/SCMD/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$94,000.00 Percent: .20793 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/599489.02.07.04.1 0.0/5/000/2540/51/ESAX22008D/469A/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,500.00 Percent: .10949 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF [REDACTED] IMENT BEING CONTINUED
NAS5-01080/000227

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00442 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/510505.05.04.07.0 8/000/2540/51/ESAX22008D/863A/4/5 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,000.00 Percent: .04866 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/510505.05.04.07.0 8/000/2540/51/ESAX22007D/863A/5/6 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$146,253.53 Percent: .32351 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 450/.01/000/2540/51/ESAX22008R/SCMD/1/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NAS5-01080/000227	10	12

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$50,000.00 Percent: .1106 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 450/.01/000/2540/51/ESAX22008R/SCMD/1/2 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$164,607.46 Percent: .36411 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518300/6100.2540/51/FC000000/509496.02.08.02.1 5/000/2540/51/ESAX22008D/728A/1/2 Cost Center 0000518300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .02876 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10LD000/6100.2520/10/FC000000/123415.04.10/000/252 0/10/ESAX22008D/434A/1/2 Cost Center 10LD000 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .22864 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF [REDACTED] ITEM BEING CONTINUED
NAS5-01080/000227

PAGE 11 OF 12

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10LD020/6100.2520/10/FC000000/672854.01.10.01/000/ 2520/10/EXCX22008D/538A/1/2 Cost Center 10LD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .09146 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10LE030/6100.2527/10/FC000000/067903.01.10/000/252 0/10/EXCX22008D/962A/1/2 Cost Center 10LE030 GI Account 6100.2527 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: 600 Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$108,856,955.92	\$2,700,283.00	\$111,557,238.92
Target Fee (5.5%)	\$5,996,808.00	\$148,515.46	\$6,145,323.46
Total Funds Obligated	\$114,853,763.92	\$2,848,798.46	\$117,702,562.38
IDIQ			
	FROM	BY	TO
Target Cost	\$60,278,409.24	\$1,229,710.00	\$61,508,119.24
Target Fee (5.5%)	\$3,332,477.81	\$67,633.53	\$3,400,111.34
Total Funds Obligated	\$63,600,887.05	\$1,297,343.53	\$64,898,230.58
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$169,135,365.16	\$3,929,993.00	\$173,065,358.16
Target Fee (5.5%)	\$9,319,285.81	\$216,148.99	\$9,535,434.80
TOTAL OBLIGATED	\$178,454,650.97	\$4,146,141.99	\$182,600,792.96

AMENDMENT OF SOLICITATION/MODIFICATION		CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
000228		06/25/2008		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
NASA/Goddard Space Flight Center		GSFC		NASA/Goddard Space Flight Center		WFF	
Wallops Flight Facility				Wallops Flight Facility			
Wallops Island VA 23337				Wallops Island VA 23337-5099			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CUBE CORP							
5755 DUPREE DR NW STE 220				9B. DATED (SEE ITEM 11)			
ATLANTA GA 30327-4366							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				NAS5-01080			
				10B. DATED (SEE ITEM 13)			
				07/26/2001			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Decrease: - \$58,164.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. The purpose of this Modification is to deobligate funds in the amount of \$58,164.00.

2. New Obligated Value is: \$182,542,628.96

P. R. Number Amount

4200221432 (\$58,164.00)

Accounting Data:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Lisa B. Hall	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Lisa B. Hall</i> (Signature of Contracting Officer)	6/25/08

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2 3NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4200221432 662 5 5 250 ECR EXCX02007D 512500 6100.2540 fc000000 816886.04.02.22 51 (\$58,164.00)				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$111,557,238.92	\$0.00	\$111,557,238.92
Target Fee (5.5%)	\$6,145,323.46	\$0.00	\$6,145,323.46
Total Funds Obligated	\$117,702,562.38	\$0.00	\$117,702,562.38
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$61,508,119.24	(\$55,132.00)	\$61,452,987.24
Target Fee (5.5%)	\$3,400,111.34	(\$3,032.00)	\$3,397,079.34
Total Funds Obligated	\$64,898,230.58	(\$58,164.00)	\$64,840,066.58
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$173,065,358.16	(\$55,132.00)	\$173,010,226.16
Target Fee (5.5%)	\$9,535,434.80	(\$3,032.00)	\$9,532,402.80
TOTAL OBLIGATED	\$182,600,792.96	(\$58,164.00)	\$182,542,628.96

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 14	
2. AMENDMENT/MODIFICATION NO. 000229		3. EFFECTIVE DATE 07/15/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 13) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$4,941,591.59

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

This modification is issued to add incremental funding in the amount of \$4,941,591.59.

The incrementally funded through date has been changed to January 6, 2009.

Obligated Amount for this Modification: \$4,941,591.59

New Total Obligated Amount for this Award: \$187,484,220.55

NEW ACCOUNTING CODE ADDED:

Account code:

0000511300/6100.2540/51/FC000000/911542.01.14/000/2540/51/ESAX22008D/719A/1/2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lisa B. Hall	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7/15/08

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000511300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .25697 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.07/0 00/2540/51/ESAX22008D/CMO/2/3 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .11135 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000514530/6100.2540/51/FC000000/915567.07.01.03/0 00/2540/51/ESAX22008D/444I/3/4 Cost Center 0000514530 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .51394 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000515690/6100.2540/51/FC000000/526282.01.04.02.2 0/000/2540/51/ESAX22008D/CMO/4/5 Cost Center 0000515690 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .11992 Subject To Funding: Payment Address: Continued ...				

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3 14NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000515000/6100.2540/51/FC000000/292487.08.04.06.0 4.0/3.06/000/2540/51/ESAX22008D/CMO/5/6 Cost Center 0000515000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .11992 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000515890/6100.2540/51/FC000000/292487.08.04.06.0 4.0/3.06/000/2540/51/ESAX22008D/CMO/6/7 Cost Center 0000515890 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,800.00 Percent: .03084 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/1/2 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,380,355.00 Percent: 3.05737 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 787/.01/000/2540/51/ESAX22008R/SCMD/2/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$3,391.00 Percent: .00751 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 787/.01/000/2540/51/ESAX22008R/SCMD/2/4 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,390.00 Percent: .17806 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.H 000/.01/000/2540/51/ESAX22008R/SCMD/3/5 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,199.00 Percent: .04252 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.H 000/.01/000/2540/51/ESAX22008R/SCMD/3/6 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$233,667.00 Percent: .51755 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 0000512280/6100.2540/51/FC000000/270687.04.01.11/0 00/2540/51/ESAX02008D/361A/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$550,000.00 Percent: 1.2182 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.16/0 00/2540/51/ESAX32008D/361A/4/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .03544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.18/0 00/2540/51/ESAX32008D/361A/5/5 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$264,000.00 Percent: .58474 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.01.1 0/000/2540/51/ESAX22008D/CMO/6/6 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,300.00 Continued ...				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .03389 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 5/000/2540/51/ESAX22008R/CMO/7/7 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$130,700.00 Percent: .28949 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/ESAX22008R/CMO/8/8 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$215,828.00 Percent: .47804 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 7/000/2540/51/EXCX22008D/CMO/9/9 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$83,700.00 Percent: .18539 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 Continued ...				

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7 14NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	7/000/2540/51/EXCX22008D/CMO/10/10 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$86,600.00 Percent: .19181 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008R/CMO/11/11 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .07752 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 3/000/2540/51/EXCX22008D/CMO/12/12 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$490,000.00 Percent: 1.08531 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 5/000/2540/51/EXCX22008D/CMO/13/13 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .66448 Subject To Funding: Continued ...				

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8 14NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 5/000/2540/51/ESAX22008D/CMO/14/14 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .19934 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 6/000/2540/51/EXCX22008D/CMO/15/15 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .44298 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 1/000/2540/51/EXCX22008D/CMO/16/16 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$78,822.00 Percent: .17458 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 2/000/2540/51/EXCX22008D/CMO/17/17 Cost Center 0000512280 Continued ...				

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9 14NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,800.00 Percent: .06822 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2540/51/FC000000/292487.09.04.02.0 2.0/2/000/2540/51/ESAX22008D/CMO/18/18 Cost Center 0000518030 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,000.00 Percent: .11739 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/270687.04.01.02/0 00/2540/51-270687/ESAX02006D/361A/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$272,478.00 Percent: .60352 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 548/.02/000/2520/51/ESAX22008R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,287.00 Percent: .00589 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 549/.02/000/2520/51/ESAX22008R/SCMD/2/3 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$473.00 Percent: .00216 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 552/.02/000/2520/51/ESAX22008R/SCMD/3/4 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,947.00 Percent: .0089 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 550/.02/000/2520/51/ESAX22008R/SCMD/4/5 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$4,120.00 Percent: .01884 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 553/.02/000/2520/51/ESAX22008R/SCMD/5/6 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Continued ...</p>				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$634.00 Percent: .0029 Subject To Funding: Payment Address:				
023	CRM Training Obligated Amount: \$25,000.00 Requisition No: 4200257558 Accounting Info: 10LE030/6100.2511/10/FC000000/067903.01.10/000/251 0/10/EXCX22008D/962A/1/2 Cost Center: 10LE030 GI Account: 6100.2511 Order: FC000000 WBS Element1: 067903.01.10 Item Number: 000 Commitment Item: 2510 Funds Center: 10 Fund: EXCX22008D Functional Area: 962A Funded: \$25,000.00 Funding for NAS5-01080, 840-Pax (Task 1-13-2008), Pax Target & Aircraft Project Support, V-Family Housing FY08, 548, Task 4-32-2008, 840-RMMO (Task 4-135-2008), Miscellaneous Airfield Repairs, 840-RRS (Task 4-48-2008), Research Range, 803-Task 15-02-2008 & 840-Pax (Task 4-151-2008), Airfield Arresting Gear Maintenance and Support:				25,000.00
024	Incremental Funding for NAS5-01080 Obligated Amount: \$211,600.59 Requisition No: 4200255932 Accounting Info: 0000518400/6100.2513/51/FC000000/534173.02.04.01.H 130/.01/000/2510/51/ESAX22008R/SCMD/1/2 Cost Center: 0000518400 GI Account: 6100.2513 Order: FC000000 WBS Element1: 534173.02.04.01.H130 WBS Element2: .01 Item Number: 000 Commitment Item: 2510 Funds Center: 51 Fund: ESAX22008R Functional Area: SCMD Funded: \$8,000.00 Accounting Info: 0000512000/6100.2513/51/FC000000/534173.02.04.01.G 738/.01/000/2510/51/ESAX22008R/SCMD/2/3 Cost Center: 0000512000 GI Account: 6100.2513 Order: FC000000 WBS Element1: 534173.02.04.01.G738 WBS Element2: .01 Item Number: 000 Commitment Item: Continued ...				211,600.59

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2510 Funds Center: 51 Fund: ESAX22008R Functional Area: SCMD Funded: \$40,000.00 Accounting Info: 0000518200/6100.2513/51/FC000000/911542.04.07/000/ 2510/51/ESAX22008D/719A/3/4 Cost Center: 0000518200 GI Account: 6100.2513 Order: FC000000 WBS Element1: 911542.04.07 Item Number: 000 Commitment Item: 2510 Funds Center: 51 Fund: ESAX22008D Functional Area: 719A Funded: \$1,000.00 Accounting Info: 0000518200/6100.2513/51/FC000000/911542.04.07/000/ 2510/51/ESAX22007D/719A/4/5 Cost Center: 0000518200 GI Account: 6100.2513 Order: FC000000 WBS Element1: 911542.04.07 Item Number: 000 Commitment Item: 2510 Funds Center: 51 Fund: ESAX22007D Functional Area: 719A Funded: \$244.59 Accounting Info: 0000518400/6100.2513/51/FC000000/292487.09.04.02.0 1.0/4/000/2510/51/ESAX22008D/CMO/5/6 Cost Center: 0000518400 GI Account: 6100.2513 Order: FC000000 WBS Element1: 292487.09.04.02.01.0 WBS Element2: 4 Item Number: 000 Commitment Item: 2510 Funds Center: 51 Fund: ESAX22008D Functional Area: CMO Funded: \$30,000.00 Accounting Info: 0000518400/6100.2513/51/FC000000/153825.07.04/000/ 2510/51/ESAX22008D/444I/6/7 Cost Center: 0000518400 GI Account: 6100.2513 Order: FC000000 WBS Element1: 153825.07.04 Item Number: 000 Commitment Item: 2510 Funds Center: 51 Fund: ESAX22008D Functional Area: 444I Funded: \$72,000.00 Accounting Info: 0000518030/6100.2513/51/FC000000/292487.09.04.02.0 2.0/2/000/2510/51/ESAX22008D/CMO/7/8 Cost Center: 0000518030 GI Account: 6100.2513 Order: FC000000 WBS Element1: 292487.09.04.02.02.0 WBS Element2: 2 Item Number: 000 Commitment Item: 2510 Funds Center: 51 Fund: ESAX22008D Functional Area: CMO Funded: \$10,000.00 Accounting Info: 0000518400/6100.2513/51/FC000000/534173.02.04.01.G 425/.01/000/2510/51/ESAX22008R/SCMD/8/9 Cost Center: 0000518400 GI Account: 6100.2513 Order: FC000000 WBS Element1: 534173.02.04.01.G425 WBS Element2: .01 Item Number: 000 Commitment Item: 2510 Funds Center: 51 Fund: ESAX22008R Functional Continued ...				

CONTINUATION SHEET

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Area: SCMD Funded: \$50,356.00				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$111,557,238.92	\$4,387,896.00	\$115,945,134.92
Target Fee (5.5%)	\$6,145,323.46	\$241,334.00	\$6,386,657.46
Total Funds Obligated	\$117,702,562.38	\$4,629,230.00	\$122,331,792.38
IDIQ			
	FROM	BY	TO
Target Cost	\$61,452,987.24	\$296,077.00	\$61,749,064.24
Target Fee (5.5%)	\$3,397,079.34	\$16,284.59	\$3,413,363.93
Total Funds Obligated	\$64,840,066.58	\$312,361.59	\$65,152,428.17
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$173,010,226.16	\$4,683,973.00	\$177,694,199.16
Target Fee (5.5%)	\$9,532,402.80	\$257,618.59	\$9,790,021.39
TOTAL OBLIGATED	\$182,542,628.96	\$4,941,591.59	\$187,484,220.55